

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs.5,485/- towards Telephones working in the Office of the Officers in the Department for the month of November, 2010 – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 647**

**Dated: 29 -12-2010.  
Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. From BSNL, Hyderabad Telephone Bills dated 06.11.2010.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.5,485/- (Rupees Five thousand Four hundred and Eighty Five only) towards the Telephone charges of the Telephones working in the offices of officers in the Department, as indicated below:

<b>Sl. No.</b>	<b>Office in which telephone is working</b>	<b>Phone No.</b>	<b>For the Month</b>	<b>Amount (Rs.)</b>
1	Spl. Secy. to Govt. (For)	23456877	November, 10	2,482
2	Spl. Secy. to Govt. (Env.)	23457963	November, 10	2,534
3.	Deputy Director (SADA)	23453647	November,10	469
			<b>TOTAL</b>	<b>5,485</b>
<b>(Rupees Five thousand Four hundred and Eighty Five only)</b>				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**